M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/10/21	Prepared by:	Monisha
PO/WO no.	79333	PO / WO Date.	4/8/21
Supplier Name	SSLLP	PO/WO amount	1,575.30/—
Firm/Company	Modi construction & Realty LLP	Project	Neotopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	18663	4/8/21	1,575.30/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1575.30/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15941	4/8/21	94827	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1575/—
Amount E – PO / WO value:	1575/—
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____ /- ☑ No
Payment – due date	11/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	Monisha	[signature]					
Date	4/10/21	4/10/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Constructions & Reality LLP

Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

Invoice No.	18663
Invoice Date.	04-08-2021
PO No.	79333
PO Date.	04-08-2021
Req ID	68145
Req Date	03-08-2021
Loc Req No	186042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1	525.00	525.00	18	94.50
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	560.00	560.00	18	100.80
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	5	50.00	250.00	18	45.00
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IGST	CGST	SGST				
			Total Taxable Amount	1,335.00		240.30
	120.15	120.15	Total Invoice Amount		1,575.30	

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82065 Date: 5/8 Sign:

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Constructions & Reality LLP	DC No.	15941
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	DC Date.	04-08-2021
	PO No.	79333
	PO Date.	04-08-2021
	Req ID	68145
GSTIN : 36ABJFM5257F1Z3	Req Date	03-08-2021
	Loc Req No	186042

	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1   04-08-2021 12:56:17

79333
31.07.21 2:18:25

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-.
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	79333	186042
	Doc Date	04-08-2021	
	Quote No	NIL	
	Quote Date	04-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	1.00	525.00	0.00	18.00	619.50
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	1.00	560.00	0.00	18.00	660.80
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	5.00	50.00	0.00	18.00	295.00
					Total Order Value . . .	**1,575.30**

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

Penality For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi constructions & Reality LLP*
Authorised Signatory

Name : 05/08/2021
Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

~~7650~~ 1064

Requisition Form

Company Name:	Modi Constructions & Realty LLP	Date:	03.08.2021
Site & Phase :	Nextopolis	Time:	18:00
Supplier		Req. No.	186042
Material required before date:	Urgent	ID No.	68145

No	Description	Size	Quantity	Units	Inward No	Date
1	**Angle Cock**		01	No's		
2	Health Fauset		01	No's		
3	Extension Nippal		05	No's		
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5						
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Remarks: For site use purpose.

Prepared By	Mallikarjun.	Approved by	M.C. Bala Murali Krishna
Sign.& Date	03.08.2021	Sign. & Date	03.08.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

79333.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3	DC No.	15941
	DC Date.	04-08-2021
	PO No.	79333
	PO Date.	04-08-2021
	Req ID	68145
	Req Date	03-08-2021
	Loc Req No	186042

	Description of Goods	HSN/SAC	Qty
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2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	5
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INWARD
Inward No: 1065 Dt: 5/8/21
MRN No: 74827 Dt: 5/8/21
Received by:
MODI CONSTRUCTIONS & REALTY LLP

SUMMIT SALES LLP
INWARD
No. 73163
Date: 10/8
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction